

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 03/15/2012		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-12-00554	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE HPOD	
6. ISSUED BY HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  COMPUTER SCIENCES CORPORATION Attn: (b)(4) 7900 HARKINS ROAD 7036413735 LANHAM MD 207062293		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 883778896		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS354381G EP-G12H-00036 10B. DATED (SEE ITEM 13) 12/12/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$120,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 883778896

TOPO: John Shirey Max Expire Date: 12/11/2013

The purpose of this modification is to update the Contracting Officer and the Contract Specialist and to incrementally fund the Base Period. The funded amount is increased by \$120,000.00 from \$26,411.00 to \$146,411.00. The ceiling for the Base Period remains at \$146,944.75.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Ceiling Amount for the Base Period is: \$146,944.75

Obligated Amount for this Modification: \$120,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) David Fuller	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/15/2012

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS354381G/EP-G12H-00036/001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$146,411.00 Incremental Funded Amount changed: from \$26,411.00 to \$146,411.00</p> <p>Buyer changed from Sini Jacob to David Fuller</p> <p>Contracting Officer changed from Nicole Schuller to David Fuller</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$120,000.00 Incremental Funded Amount changed from \$26,411.00 to \$146,411.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-H2H-ZZZHF8-2505-H2HWEBC-12H2AHE017-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H2H Amount: \$120,000.00 Delivery Location Code: OEI/RTP/NCC OEI/OIAA/IAD-RTP US Environmental Protection Agency 109 TW Alexander Dr. Research Triangle Park NC 27709 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 12/12/2011 to 12/11/2012</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 12/12/2012		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-13-00106	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION Attn: (b)(4) 7900 HARKINS ROAD 7036413735 LANHAM MD 207062293		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 883778896 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS354381G EP-G12H-00036		10B. DATED (SEE ITEM 13) 12/12/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$40,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.217-4 (JUN 88)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 883778896

TOPO: John Shirey Max Expire Date: 12/11/2013

The purpose of this modification is to exercise option and incrementally fund Option Period 1.

**LIST OF CHANGES:**

Reason for Modification : Exercise an Option

Option Year 1 Period Of Performance Start Date is 12 DEC 12

Option Year 1 End Date is 11-DEC-13

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS354381G/EP-G12H-00036/002	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$111,961.33  New Total Amount for this Award: \$258,906.08  Obligated Amount for this Modification: \$40,000.00</p> <p>New Total Obligated Amount for this Award:  \$186,411.00  Incremental Funded Amount changed  from \$146,411.00 to \$186,411.00  Buyer changed from David Fuller  to Donna Dews</p> <p>Contracting Officer changed from David Fuller  to Lin Pinskey</p> <p>CHANGES FOR LINE ITEM NUMBER: 2  Obligated Amount for this modification: \$40,000.00  Incremental Funded Amount changed from \$0.00 to  \$40,000.00  Exercised option</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  12-13-B-H2H-ZZZHF8-2505-LBKM0000-H2HWEBC-13H2AHE00  7-001  Beginning Fiscal Year 12-Ending Fiscal Year 13  Fund (Appropriation) B-Budget Organization H2H  Amount: \$15,192.13</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  12-13-B-H2H-401HD8-2505-LBKM0000-H2HWEBC-13H2AHE00  7-2  Beginning Fiscal Year 12--Ending Fiscal Year 13  Fund (Appropriation) B--Budget Organization H2H  Amount: \$24,807.87</p> <p>Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711  FOB: Destination  Period of Performance: 12/12/2012 to 12/11/2013</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 03/04/2013		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-13-00180	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  COMPUTER SCIENCES CORPORATION Attn: (b)(4) 7900 HARKINS ROAD 7036413735 LANHAM MD 207062293		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS354381G EP-G12H-00036	
				10B. DATED (SEE ITEM 13) 12/12/2011	
CODE 883778896		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$71,961.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 84)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 883778896

TOPO: John Shirey Max Expire Date: 12/11/2013

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$71,961.00

New Total Obligated Amount for this Award: \$258,372.00.

Incremental Funded Amount changed from \$40,000.00 by \$71,961.00 to \$111,961.00.

Modification 003 obligates an additional increment of funding to fully fund Task Order Contract Line Item 0002. The incremental funded amount is changed:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lin Pinskey	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/31/2013

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS354381G/EP-G12H-00036/003	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$186,411.00 by \$71,961.00 to \$258,372.00 CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$71,961.00 Incremental Funded Amount changed from \$40,000.00 to \$111,961.00</p> <p>NEW ACCOUNTING CODES ADDED: Account code: 12-13-B-H2H-ZZZHF8-2505-LBKMSC00-H2HWEBC-13H2AHE009-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization H2H Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LBKMSC00 Cost Organization H2HWEBC DCN-LineID 13H2AHE009-001 Amount: \$461.00</p> <p>Account code: 13-14-B-H2H-ZZZHF8-2505-LBKM0000-H2HWEBC-13H2AHE009-002 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization H2H Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LBKM0000 Cost Organization H2HWEBC DCN-LineID 13H2AHE009-002 Amount: \$71,500.00</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 12/12/2012 to 12/11/2013</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE 11/14/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  COMPUTER SCIENCES CORPORATION Attn: (b)(4) 7900 HARKINS ROAD 7036413735 LANHAM MD 207062293		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. GS354381G EP-G12H-00036 10B. DATED (SEE ITEM 13) 12/12/2011	
CODE 883778896		FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

TOPO: John Shirey Max Expire Date: 12/11/2013

The purpose if this amendment is to:

1) Request a proposal for an extension of services from December 12, 2013 to April 30, 2014.

1) Request a proposal for an optional extension of services from May 1, 2014, 2014 to June 11, 2014, in case it is needed after an extention to April 30, 2014.

Please provide the proposal on or before November 22nd, 2013.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Andrew Howe	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS354381G/EP-G12H-00036/004PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
-	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 12/12/2012 to 12/11/2013				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION Attn: (b)(4) 7900 HARKINS ROAD 7036413735 LANHAM MD 207062293		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS354381G EP-G12H-00036	
				10B. DATED (SEE ITEM 13) 12/12/2011	
CODE 883778896		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$24,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-8 Option to Extend Services

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

TOPO: John Shirey Max Expire Date: 12/11/2013

The purpose of this modification is to:

1) Extend the term of this Task Order under the Authority of FAR 52.217-8 Option to Extend Services.

-This Task Order will be extended from 12/12/2013 until 4/30/2014 in accordance with CSC's Request for Price Quote (RFQ) submitted 11/22/2013 (see attached), User Support and Consulting for Web Content Management System, Task Order EP-G12H-00036 Version 1 for Blanket Purchase Agreement 0775, Software Engineering and Specialized Scientific Support (SES3), GSA Schedule 70 Contract Number GS-35F-4381G.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Andrew Howe	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS354381G/EP-G12H-00036/005	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2) Add incremental funding in the amount of \$24,000.00 per PR-OEI-14-00075 for funding of the extension from 12/12/2013 to 4/30/2014.</p> <p>The current ceiling (do not exceed amount) for the contractor during the extension of services is \$24,000.00.</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action</p> <p>Period Of Performance End Date changed from 12-11-2013 to 04-30-2014</p> <p>Total Amount for this Modification: \$56,481.00 New Total Amount for this Version: \$168,442.33 New Total Amount for this Award: \$315,387.08</p> <p>Obligated Amount for this Modification: \$24,000.00 New Total Obligated Amount for this Award: \$282,372.00</p> <p>Incremental Funded Amount changed from \$258,372.00 to \$282,372.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 12/12/2012 to 04/30/2014</p>				
0003	<p>Extention of Services 1: 12/12/2013 thru 4/30/2014 Ceiling (inclusive of ODCs): \$44,278 Labor Hours Not to Exceed 450 total hours ODC ceiling (inclusive of administrative fees):\$0.00 Award Type: Time-and-materials Requisition No: PR-OEI-14-00075</p> <p>Delivery Location Code: OEI/RTP/NCC OEI/RTP/NCC US Environmental Protection Agency 109 TW Alexander Dr. Research Triangle Park NC 27709 USA Amount: \$44,278.00 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS354381G/EP-G12H-00036/005PAGE OF  
3 13NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0004	Accounting Info: 14-15-B-H2H-ZZZHF8-2505-LBKM0000-H2HWEBC-14H2AHE00 2-001 BFY: 14 EFY: 15 Fund: B Budget Org: H2H Program (PRC): ZZZHF8 Budget (BOC): 2505 Job #: LBKM0000 Cost: H2HWEBC DCN - Line ID: 14H2AHE002-001 Funding Flag: Complete Funded: \$24,000.00 Period of Performance: 12/12/2013 to 04/30/2014  Extention of Services 2: 5/1/2014 thru 6/11/2014 Ceiling (inclusive of ODCs): \$12,203 Labor Hours Not to Exceed 123 total hours ODC ceiling (inclusive of administrative fees):\$0.00 Award Type: Time-and-materials (Option Line Item) 05/01/2014 Period of Performance: 05/01/2014 to 06/11/2014				12,203.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-14-00140	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  COMPUTER SCIENCES CORPORATION Attn: (b)(4) 7900 HARKINS ROAD 7036413735 LANHAM MD 207062293		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS354381G EP-G12H-00036	
				10B. DATED (SEE ITEM 13) 12/12/2011	
CODE 883778896		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$12,926.09  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 84)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 883778896

TOPO: John Shirey Max Expire Date: 12/11/2013

The purpose of this modification is to:

1) Add incremental funding in the amount of \$12,926.09 per PR-OEI-14-00140 for 1075 registered users of Web Content Management System(Drupal WebCMS), Task Order EP-G12H-00036, Software Engineering and Specialized Scientific Support (SES3), GSA Schedule 70 Contract Number GS-35F-4381G.

The current ceiling (do not exceed amount) for the contractor during the extension of Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Andrew Howe	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS354381G/EP-G12H-00036/006	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>services is \$36,926.09.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>New Total Amount for this Version: \$44,278.00 New Total Amount for this Award: \$315,387.08</p> <p>Obligated Amount for this Modification: \$12,926.09 New Total Obligated Amount for this Award: \$295,298.09 Incremental Funded Amount changed from \$282,372.00 to \$295,298.09</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$12,926.09 Incremental Funded Amount changed from \$24,000.00 to \$36,926.09</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-H2-ZZZHF8-2505-LBKM0000--14H2AHE003-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization H2 Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) LBKM0000 Cost Organization DCN-LineID 14H2AHE003-001 Amount: \$12,926.09 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 12/12/2012 to 04/30/2014</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 06/04/2014		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-14-00433	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION Attn: (b)(4) 7900 HARKINS ROAD 7036413735 LANHAM MD 207062293		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS354381G EP-G12H-00036	
				10B. DATED (SEE ITEM 13) 12/12/2011	
CODE 883778896		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$3,432.23  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds (APR 84)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 883778896

TOPO: John Shirey Max Expire Date: 06/13/2014

The purpose of this modification is to:

1) Add incremental funding in the amount of \$3,432.23 per PR-OEI-14-00433 to pay for contractor support that was provided between April 1, 2014 to April 30, 2014.

**LIST OF CHANGES:**

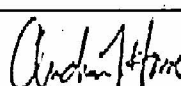
Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$3,432.23

New Total Obligated Amount for this Award: \$298,730.32

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Andrew Howe	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	11 	16C. DATE SIGNED 06/04/2014

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS354381G/EP-G12H-00036/007PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$295,298.09 to \$298,730.32</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$3,432.23 Incremental Funded Amount changed from \$36,926.09 to \$40,358.32</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-T-H2H-ZZZHF8-2505-HQ00BM00-H2HWEBI-14H2AHE012-0 01 Beginning FiscalYear 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization H2H Program (PRC) ZZZHF8 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization H2HWEBI DCN-LineID 14H2AHE012-001 Amount: \$3,432.23 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 12/12/2012 to 06/13/2014</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE 12/10/2014		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  COMPUTER SCIENCES CORPORATION Attn: (b)(4) 7900 HARKINS ROAD 7036413735 LANHAM MD 207062293		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G EP-G12H-00036	
				10B. DATED (SEE ITEM 13) 12/12/2011	
CODE 883778896		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$31,754.23  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Deobligation (ULO)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 883778896

TOPO: John Shirey Max Expire Date: 06/13/2014

The purpose of this modification is to:

1) deobligate funding in the amount of \$31,754.23 per request of John Shirey via email on 10/29/2014.

2) Reference the correct GSA Contract Number is GS-35F-4381G. The order mistakenly has a letter missing from the GSA Contract number. This order is associated with GS-35F-4381G. Reference: EPA OAM Service Desk, Help Ticket #98847

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Andrew Howe	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 12/10/2014	16C. DATE SIGNED 12/10/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS35F4381G/EP-G12H-00036/008	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
-	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>New Total Amount for this Version: \$191,222.75</p> <p>New Total Amount for this Award: \$315,387.08</p> <p>Obligated Amount for this Modification: -\$31,754.23</p> <p>New Total Obligated Amount for this Award: \$266,976.09</p> <p>Incremental Funded Amount changed from \$298,730.32 to \$266,976.09</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: -\$13,901.35</p> <p>Incremental Funded Amount changed from \$146,411.00 to \$132,509.65</p> <p>12-13-B-H2H-ZZZHF8-2505-H2HWEBC-12H2AHE017-001: -\$13,901.35</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: -\$17,852.88</p> <p>Incremental Funded Amount changed from \$40,358.32 to \$22,505.44</p> <p>14-15-B-H2H-ZZZHF8-2505-LBKM0000-H2HWEBC-14H2AHE002-001: -\$14,420.65</p> <p>13-T-H2H-ZZZHF8-2505-HQ00BM00-H2HWEBI-14H2AHE012-001: -\$3,432.23</p> <p>-</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination</p> <p>Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS35F4381G/EP-G12H-00036/008

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3	3

NAME OF OFFEROR OR CONTRACTOR  
COMPUTER SCIENCES CORPORATION

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 12/12/2012 to 06/13/2014				